

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Industries & Commerce Department – Outsourcing services – Payment to M/s Rajan Travels & Security Services, Hyderabad in having sponsored the services to this department for the Month of April, 2010 – Sanctioned- Orders – Issued.

INDUSTRIES & COMMERCE (OP.I) DEPARTMENT

G.O. Rt. No. 396

Date:24-06-2010

Read the following:

1. G.O.Rt.No.758, Indus. & Com. (OP.I) Dept., dt.15.12.2009.
2. G.O.Rt.No.104, Indus. & Com. (OP.I) Dept., dt.16.02.2010.
3. D.O. Lr. No.66991/Lab.II/A1/10, dt.02.04.2010, of Prl. Secy.,LET&F.
4. From M/s Rajan Travels & Security Services, Hyderabad, Bill No.RTSS/10-11/41, dt.11.05.2010.

--::o0o::--

ORDER:

Orders were issued , in the G.O. first read above, according administrative sanction to fill up one post of DEO; one post of Office Subordinate and one post of Driver on outsourcing basis for use of their services in Industries & Commerce Department.

(2) Orders were also issued in the G.O. second read above, extending the continuance of (6) Data Entry Operators and (3) Office subordinates for one year i.e. from 01.01.2010 to 31.12.2010 for use of their services in Industries & Commerce Department on outsourcing basis, duly following outsourcing guidelines, scrupulously.

(3) Accordingly, M/s Rajan Travels & Security Services, Hyderabad have submitted Bills for Rs.22,270-00 (Rs. twenty two thousand two hundred and seventy only) in having sponsored the services of (3) DEOs; during the month of April, 2010.

(4) After careful examination, Government hereby accord sanction to M/s Rajan Travels & Security Services, Hyderabad, for payment of Rs.22,270-00 (Rupees twenty two thousand two hundred and seventy only) in having sponsored the services of (3) DEOs; during the month of April, 2010.

The above expenditure shall be debited to the following head of account:

"3451 – Secretariat Economic Services,
090 – Secretariat ,
(07) - Industries & Commerce Department,
300 – Contractual services".

The Industries & Commerce (OP.II) Department shall take necessary action to draw the amount by way of cheque in favor of M/s Rajan Travels & Security Services, Hyderabad and to disburse the same to the concerned, under proper acknowledgment.

The Outsourcing Agency shall remit of EPF/ESI contributions to the accounts of the individuals concerned and accordingly they shall produce a remittance certificate in this regard to Government, otherwise, their further bills shall not be entertained.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.C. SHARMA
PRINCIPAL SECRETARY TO GOVERNMENT (FP)

To
M/s Rajan Travels & Security Services,
Sudarshan 70 mm Complex, RTC X Roads,
Hyderabad 500 020.
The Industries and Commerce [OP-II] Department.

Copy to :

The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Finance [SMPC] Department./LET&F Dept.
Copy to:- sf.

// FORWARDED : : BY ORDER //

SECTION OFFICER

